

SECRET

20 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period
26 April - 1 May 1956

1. It is requested that subject 144.1 account be credited in the amount of \$397.47 to liquidate the balance of his advance account and that \$397.47 in the amount of \$1.50 be paid ~~deducted from the account to bearer~~ sent to Bureau of Customs, New York, New York

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$397.47.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS/DOL/Proj.-499-56	6-1004-10-001	382	02.1	\$397.47
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer

Authorized Certifying Officer
Project Comptroller

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